GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department- Commissionerate of Inquiries - Sanction of Imprest amount of Rs.21,000/- to Commissioner of Inquiries for meeting the expenditure on TA and DA to non officials and retired Government Servants who attended the inquiry before the Member/Commissioner, COI as Witnesses- Recoupment of imprest amount of Rs.17,284/- Orders-Issued.

GENERAL ADMINISTRATION (COI-R) DEPARTMENT

G.O.Rt.No 2596 Dt:29-5-2009

Read the following:-

- 1. G.O.Rt.No. 2173, G.A. (SC.F) Department, dated 6.6.1989.
- 2. G.O.Rt.No. 4442, G.A. (SC.E) Department, Dt. 22.10.2996.

...

O R D E R:-

In the reference first read above an imprest amount of Rs. 5,000/- (Rupees five thousand only) was sanctioned to the Commissionerate of Inquiries towards Permanent Advance for incurring expenditure towards payment of TA and DA to Non official witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad after submitted the paid vouchers as per Article 94 to 98 of A.P.Financial Code, Volume.1.

- 2. In the reference second read above Under Article 99 of the A.P. Financial Code.I sanction was also accorded for incurring an expenditure not exceeding Rs.4,000/- (Rupees four thousand only) each as imprest amount to the four (4) Members of the Commissionerate of Inquiries towards payment of TA and DA to the Non officials who are summoned for hearing and for tendering evidence.
- 3. An amount of Rs. 17, 284/- (Rupees Seventeen thousand, two hundred and eighty four only) was spent on TA and D.A. on the non official and Retired Government servants witnesses which should be recouped.
- 4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs. 17,284/-(Rupees Seventeen thousand, two hundred and eighty four only) spent towards the payment of TA and DA to the following non officials and retied Government Servants who were appeared as witnesses to give their evidence before the Member/Commissioners, Commissionerate of Inquiries in the cases shown against their names:-

Sl.No.	Name of the Witness S/Sri/Smt.	Case No.	Amount Rs.
1.	Sri K.Satyanarayana Raju	451/COI.JR/2006	550.00
2.	D.Venkata Krishna Reddy	262/COI.CK/2007	402.00
3.	D. Lakshmi Reddy	262/COI.CK/2007	402.00
4.	M.Subba Reddy	19/COI.JR/2008	654.00
5.	K.Venkateswara Rao	295/COI.JR/2008	658.00
6.	G.Devasahayam	451/COI.JR/2006	290.00
7.	M.Venugopal Rao	262/COI.CK/2007	800.00
8.	B.Jagannadha Rao	14/COI.JR/2007	1834.00
9.	P.Obulesu	1282/COI.PM/2008	510.00
10.	Devasing Naik	618/COI.CK/A5/2008	184.00
11.	Patakoti Bikshalu	618/COI.CK/A5/2008	184.00
12.	B.Srinivasa Rao	618/COI.CK/A5/2008	184.00
13.	Y. Marthamma	618/COI.CK/A5/2008	184.00
14.	V.Sambrajyam	618/COI.CK/A5/2008	184.00
15.	K.Bala Maheshwara Rao	262/COI.CK/2007	432.00
16.	Chintala Krishna	1251/COI.CK/A5/2008	370.00
17.	P.Obulsu	1282/COI.PM/2008	510.00
18.	G.Venkateshwarlu	21/COI.PM/2007	320.00
19.	P.Ram Reddy	2147/COI.SB/2008	350.00
20.	G.Venkateshwarlu	2147/COI.SB/2008	340.00

21.	R.Subbaiah	262/COI.CK/2007	594.00
22.	K.Chandrasekhar	262/COI.CK/2007	594.00
23.	B.Rambabu	1174/COI.JR/2007	520.00
24.	G.B.Rama Rao	451/COI.JR/2006	530.00
25.	B.Subash	1049/COI.JR/2007	1160.00
26.	B.Ramana Rao	14/COI.JR/2007	676.00
27.	M.S.Deekshitulu	14/COI.JR/2007	504.00
28.	G.Satyanarayana	205/COI.JR/2007	670.00
29.	D.V.S.Bhaskara Raju	50/COI.JR/2007	100.00
30.	A.Sivashankaaiah	262/COI.CK/2007	100.00
31.	Chilukavinoda	2147/COI.SB/2008	250.00
32.	P.Ram Reddy	2147/COI.SB/2008	350.00
33.	P.Rambayamma	2147/COI.SB/2008	350.00
34.	P.Ramakishna	2061/COI.SB/2008	440
35.	R.Durga Rao	2061/COI.SB/2008	414.00
36.	S.Appala Naidu	2061/cOI.SB/2008	690.00
		Total	17, 284.00

- 5. The detailed vouchers/ Advance receipts are enclosed herewith.
- 6. The amount sanctioned in para (4) above shall be debited to @ 2052 Secrtariat Genl. Services 090-Sectariat" 040 GAD –130 Office Expenses 132 Other Office expenses.
- 7. This order does not require the concurrence of Finance Department.
- 8. The General Administration (Claims.C) Department are requested to draw and disburse the amount of Rs. 17,284/- (Rupees Seventeen thousand, two hundred and eighty four only) to this Department at an early date.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. PRASANTA MAHAPATRA, COMMISSIONER OF INQUIRIES

То

The General Administration (Claims-C) Department (w.e) (2 sets) The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad. The General Administration (Special.C) Department.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)